ANIMAS WC Calendar Year 2015 Monitoring Schedule

Mailing Address: PO BOX 1012 DURANGO, CO 81302

Public Water System ID	Water System Name	Prim	ary County	Federal System Type	State Source Type	Population
CO0134020	ANIMAS WC	L	A PLATA	Community	Groundwater	2720
Minimum Certification Required for Treatment Operator			Minimu	m Certification Requi Oper		System
D				1		

Contact Information

All public water systems are required to maintain an Administrative Contact, Treatment Operator (if applicable), Distribution System Operator (if applicable), and Owner. If the information below is incorrect or blank please send us a contact update form. This form is available by visiting http://wqcdcompliance.com. The contact update form is located under 'Facility Operator Certification'.

For <u>operator certification</u> information please visit http://www.ocpoweb.com. You may search for individual operator certification levels/expirations by clicking on the 'Information' menu bar and selecting 'State Certified Operators'.

Administrative Contact	Treatment Operator	Distribution System Operator	Owner
JOHN H OTT	JOHN DEZENDORF	JOHN H OTT	JOHN H OTT

General Information

Samples must be collected at the location specified in the Monitoring Plan or Record of Approved Waterworks.

- The Drinking Water Monitoring Schedule is provided for your reference (example schedule available at https://wqcdcompliance.com/schedules).
- Schedules are updated every Wednesday evening. Please contact your specialist with questions (contact information) or call us at 303-692-3556.
- Laboratory sampling results may be submitted using the Online Portal https://wqcdcompliance.com/login. Please do not email results to individuals unless otherwise directed.
- <u>Please identify the **Facility ID and Sample Point ID** (listed below) when submitting sample results.</u> Facility and Sample Point IDs are used to identify general sample site locations.
- All systems on a <u>3 year Lead and Copper</u> schedule must sample during the <u>calendar year and months specified</u> in the 'Lead and Copper Sample Schedule' under the 'Distribution System Sample Schedules' section.
- All systems that treat groundwater with a chemical disinfectant must monitor residuals at the entry point(s) to the distribution system at least once per week. The entry point residual must not be below 0.2 mg/L for more than 72 hours. When groundwater is treated with surface water or is 4-log approved the system must comply with the monitoring requirements in the 'Non-Distribution System Sample Schedules' section and the disinfectant residual level requirements in the 'Facility Specific Levels' section.

Monitoring Information

Distribution System Sample Schedules					
Facility ID DS001	<u>Facility Name</u> DISTRIBUTION SYSTEM	Facility Type Distribution System			
	Microorganisms and Disinfectants				
TOTAL COLIFORM BACTERIA (TCR)	Sample Schedule:	Collection Period:			
3 sample(s) per Month during the collection	period	January 1, 2015 to July 31, 2015			
3 sample(s) per Month during the collection	period	August 1, 2015 to October 31, 2015			
2 sample(s) per Month during the collection	period	November 1, 2015 to December 31, 2015			
Sample Point ID(s) (Sample Point Name): RTOR (ROUTINE ORIGINAL) RPOT (REPEAT OTHER) RPOR (REPEAT ORIGINAL) RPDN (REPEAT DOWNSTREAM) RPUP (REPEAT UPSTREAM)	RTOR (ROUTINE ORIGINAL) RPOT (REPEAT OTHER) RPOR (REPEAT ORIGINAL) RPDN (REPEAT DOWNSTREAM)				
FREE CHLORINE Sample Schedule: Measure every time you collect a TOTAL COLIFORM BACTERIA (TCR) sample					
Disinfection Byproducts					
TTHMs and HAA5s (Stage 2) Sample Sch	edule:	*Collection Period:*			
1 dual sample(s) per sample point for a TO	TAL of 1 dual sample(s) per Year	August 1, 2015 to August 31, 2015			

Lead and Copper

LEAD AND COPPER Sample Schedule:

Collection Period:

10 sample(s) <u>must be collected every 3 Years</u>

State Sample Point ID(s) (System Location ID(s)): DBP001 (LOWER HERMOSA TANK SITE)

> June 1, 2014 to September 30, 2014 **Sample Result(s) Received**

Sample Result(s) Received

Collection Restriction: Sample(s) must be collected between June 1, 2014 and September 30, 2014

Collection Restriction: Sample(s) must be collected between August 1 and August 31

Sample Point ID(s) (Sample Point Name): LCR (LEAD AND COPPER)

	Non-Distribution System Sample Schedules					
Facility ID 002T	<u>Facility Name</u> CHAPIN WTP	Facility Type Treatment Plant	Sample Point ID 002T	Sample Point Name ENTRY POINT	Sample Point Type Entry Point	
	3 Year Schedules					
SYNTHETIC (SYNTHETIC ORGANICS GROUP Sample Schedule: Collection Period:					
1 sample(s) per	1 sample(s) per 3 Years				ıber 31, 2016	

Non-Distribution System Sample Schedules						
Facility ID 002T	<u>Facility Name</u> CHAPIN WTP	Sample Point Name ENTRY POINT	Sample Point Type Entry Point			
•		9 Year	· Schedules			
COMBINED RADIUM (-226 & -228) Sample Schedule:				Collection Period:		
1 sample(s) per	9 Years			January 1, 2011 to Decem	aber 31, 2019	
COMBINED U	RANIUM Sample Schedule:			Collection Period:		
1 sample(s) per	9 Years			January 1, 2011 to Decem	aber 31, 2019	
GROSS ALPHA	A, WITHOUT RADON & URAN	IUM Sample Schedul	<u>e:</u>	*Collection Period:*		
1 sample(s) per	9 Years			January 1, 2011 to Decem	aber 31, 2019	
	triction: Sample(s) must be collected RANIUM sample(s)*	ed at the same time as t	the			
		<u>Satisfie</u>	d Schedules			
NITRATE Sam	ple Schedule:			Collection Period:		
1 sample(s) <u>per Year</u>				January 1, 2015 to December 31, 2015 **Sample Result(s) Received**		
FLUORIDE Sar	mple Schedule:			Collection Period:		
1 sample(s) per 3	3 Years			January 1, 2014 to December 31, 2016 **Sample Result(s) Received**		
INORGANICS	GROUP Sample Schedule:			Collection Period:		
1 sample(s) per 3	3 Years			January 1, 2014 to December 31, 2016 **Sample Result(s) Received**		
VOLATILE OF	RGANICS GROUP Sample Sched	ule:		Collection Period:		
1 sample(s) per 3	3 Years			January 1, 2014 to December 31, 2016 **Sample Result(s) Received**		
NITRITE Samp	ole Schedule:			Collection Period:		
1 sample(s) per 9	9 Years			January 1, 2011 to December 31, 2019 **Sample Result(s) Received**		
Facility ID 003T	<u>Facility Name</u> RED ROCK WTP	Facility Type Treatment Plant	Sample Point ID 003T	Sample Point Name ENTRY POINT	Sample Point Type Entry Point	
		3 Year	· Schedules			
FLUORIDE Sample Schedule:				Collection Period:		
1 sample(s) <u>per 3 Years</u>				January 1, 2014 to December 31, 2016		
INORGANICS GROUP Sample Schedule:				Collection Period:		
1 sample(s) <u>per 3 Years</u>				January 1, 2014 to December 31, 2016		
SYNTHETIC O	DRGANICS GROUP Sample Sche	edule:		Collection Period:		
1 sample(s) per 3	3 Years			January 1, 2014 to Decem	aber 31, 2016	

Non-Distribution System Sample Schedules					
Facility ID 003T	<u>Facility Name</u> RED ROCK WTP	Facility Type Treatment Plant	Sample Point ID 003T	Sample Point Name ENTRY POINT	Sample Point Type Entry Point
0031	RED ROCK WII	11	Schedules	ENTRITORVI	Entry 1 oint
VOLATILE O	RGANICS GROUP Sample Sched			Collection Period:	
1 sample(s) <u>per</u>	3 Years			January 1, 2014 to Decem	ıber 31, 2016
		6 Year	· Schedules		
COMBINED U	RANIUM Sample Schedule:			Collection Period:	
1 sample(s) per	6 Years			January 1, 2014 to Decem	iber 31, 2019
GROSS ALPH	A, WITHOUT RADON & URAN	IUM Sample Schedul	<u>e:</u>	*Collection Period:*	
1 sample(s) <u>per</u>	6 Years			January 1, 2014 to Decem	aber 31, 2019
	triction: Sample(s) must be collected RANIUM sample(s)*	ed at the same time as	the		
		9 Year	· Schedules		
COMBINED R	ADIUM (-226 & -228) Sample Sci	hedule:		Collection Period:	
1 sample(s) per	9 Years			January 1, 2011 to Decem	ıber 31, 2019
		<u>Satisfie</u>	d Schedules		
NITRATE Sam	ple Schedule:			Collection Period:	
1 sample(s) per	Year			January 1, 2015 to Decem **Sample Result(s) Reco	
NITRITE Sam	ple Schedule:			Collection Period:	
1 sample(s) <u>per</u>	9 Years			January 1, 2011 to Decem **Sample Result(s) Reco	
Facility ID 004T	<u>Facility Name</u> HERMOSA MEADOW WTP	Facility Type Treatment Plant	Sample Point ID 004T	Sample Point Name ENTRY POINT	Sample Point Type Entry Point
		3 Year	· Schedules		
FLUORIDE Sa	mple Schedule:			Collection Period:	
1 sample(s) per	3 Years			January 1, 2014 to Decem	ber 31, 2016
INORGANICS GROUP Sample Schedule:			Collection Period:		
1 sample(s) per 3 Years			January 1, 2014 to December 31, 2016		
SYNTHETIC ORGANICS GROUP Sample Schedule:			Collection Period:		
1 sample(s) per 3 Years				January 1, 2014 to Decem	aber 31, 2016
VOLATILE O	RGANICS GROUP Sample Scheo	lule:		Collection Period:	
1 sample(s) <u>per 3 Years</u>				January 1, 2014 to Decem	ıber 31, 2016
		9 Year	<u>Schedules</u>		
COMBINED R	ADIUM (-226 & -228) Sample Sci	hedule:		Collection Period:	
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PWS ID: CO0134020 ANIMAS WC Report Generation Date: September 3, 2015

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1 sample(s) <u>per</u>	9 Years			January 1, 2011 to Decem	ber 31, 2019
COMBINED URANIUM Sample Schedule:			Collection Period:		
1 sample(s) <u>per 9 Years</u>			January 1, 2011 to December 31, 2019		
GROSS ALPH	A, WITHOUT RADON & URANI	UM Sample Schedul	<u>e:</u>	*Collection Period:*	
1 sample(s) per	9 Years			January 1, 2011 to Decem	ber 31, 2019
	striction: Sample(s) must be collected RANIUM sample(s)*	d at the <u>same time</u> as	the		
		<u>Satisfie</u>	d Schedules		
NITRATE San	nple Schedule:			Collection Period:	
1 sample(s) per	Year			January 1, 2015 to Decem **Sample Result(s) Rece	
NITRITE Sam	ple Schedule:			Collection Period:	
1 sample(s) per	9 Years			January 1, 2011 to Decem **Sample Result(s) Rece	
Facility ID 012	<u>Facility Name</u> WTP FOR SCHOOL WELL	Facility Type Treatment Plant	Sample Point ID 012	Sample Point Name ENTRY POINT	Sample Point Type Entry Point
		3 Year	Schedules		
SYNTHETIC (ORGANICS GROUP Sample Sche	dule:		Collection Period:	
1 sample(s) per	3 Years			January 1, 2014 to December 31, 2016	
		6 Year	: Schedules		
COMBINED L	JRANIUM Sample Schedule:			Collection Period:	
1 sample(s) per	6 Years			January 1, 2014 to Decem	ıber 31, 2019
GROSS ALPH	A, WITHOUT RADON & URANI	UM Sample Schedul	<u>e:</u>	*Collection Period:*	
1 sample(s) per	6 Years			January 1, 2014 to December 31, 2019	
	etriction: Sample(s) must be collected RANIUM sample(s)*	d at the <u>same time</u> as	the		
		9 Year	· Schedules		
COMBINED R	RADIUM (-226 & -228) Sample Sch	edule:		Collection Period:	
1 sample(s) <u>per 9 Years</u>			January 1, 2011 to Decem	ber 31, 2019	
Satisfied Schedules					
NITRATE San	nple Schedule:			Collection Period:	
1 sample(s) per Year			January 1, 2015 to Decem **Sample Result(s) Rece		
FLUORIDE Sa	ample Schedule:			Collection Period:	
1 sample(s) per	3 Years			January 1, 2014 to Decem **Sample Result(s) Rece	-

	Non-Distribution System Sample Schedules						
Facility ID 012	Facility Name WTP FOR SCHOOL WELL	Facility Type Treatment Plant	Sample Point ID 012	Sample Point Name ENTRY POINT	Sample Point Type Entry Point		
		Satisfie	ed Schedules				
INORGANICS	GROUP Sample Schedule:			Collection Period:			
1 sample(s) <u>per</u>	3 Years		January 1, 2014 to December 31, 2016 **Sample Result(s) Received**				
VOLATILE O	RGANICS GROUP Sample Sched	ule:		Collection Period:			
1 sample(s) <u>per</u>	1 sample(s) per 3 Years				January 1, 2014 to December 31, 2016 **Sample Result(s) Received**		
NITRITE Sample Schedule: Collection Period:							
1 sample(s) per 9 Years				January 1, 2011 to Decem **Sample Result(s) Rece			

Compliance Schedules					
CCR Compliance Schedule Your 2015 <u>DRAFT</u> CCR will be posted at <u>http://wqcdcompliance.com/</u> in March					
Activity Name	Activity Due Date	Activity Completion Date			
SUBMIT CCR REPORT TO STATE	June 30, 2015	June 21, 2015			
SUBMIT CERTIFICATE OF DELIVERY	June 30, 2015	June 21, 2015			
Confirmation Sample Schedule		<u> </u>			
Activity Name	Activity Due Date	Activity Completion Date			
CONTAMINANT MONITORING REQ IOC	September 17, 2015	Activity Not Completed			
CONTAMINANT MONITORING REQ PB/CU	September 17, 2015	Activity Not Completed			
CONTAMINANT MONITORING REQ IOC	October 1, 2015	Activity Not Completed			
CONTAMINANT MONITORING REQ PB/CU	October 1, 2015	Activity Not Completed			
CONTAMINANT MONITORING REQ IOC	October 15, 2015	Activity Not Completed			
CONTAMINANT MONITORING REQ PB/CU	October 15, 2015	Activity Not Completed			
CONTAMINANT MONITORING REQ IOC	October 29, 2015	Activity Not Completed			
CONTAMINANT MONITORING REQ PB/CU	October 29, 2015	Activity Not Completed			

Facility Specific Levels				
<u>Facility ID</u> DS001				
Analyte Name	Level	Level Type		
FREE CHLORINE	Detectable	Minimum		
FREE CHLORINE	4.0 mg/L	Maximum		

Facility Information				Sample Point Information		
Facility ID	Active Status	Facility Name	Facility Type	Sample Point ID	Sample Point Name	
002	A	CHAPIN WELL	Well	002	RAW WATER	
002T	A	CHAPIN WTP	Treatment Plant	002T	ENTRY POINT	
003	A	RED ROCK WELL	Well	003	RAW WATER	
003T	A	RED ROCK WTP	Treatment Plant	003T	ENTRY POINT	
004	A	HERMOSA MEADOWS WELL	Well	004	RAW WATER	
004T	A	HERMOSA MEADOW WTP	Treatment Plant	004T	ENTRY POINT	
005	A	COLBY WATER STORAGE TANK	Storage	005	NOT ENTRY POINT	
006	A	LOWER HERMOSA WATER STORAGE TANK	Storage	006	NOT ENTRY POINT	
007	A	LOWER HERMOSA WATER STORAGE TANK	Storage	007	NOT ENTRY POINT	
008	A	UPPER HERMOSA WATER STORAGE TANK	Storage	008	NOT ENTRY POINT	
009	A	BAKERS BRIDGE WATER STORAGE TANK	Storage	009	NOT ENTRY POINT	
010	A	MEADOW RIDGE WATER STORAGE TANK	Storage	010	NOT ENTRY POINT	
011	A	ANIMAS SCHOOL WELL	Well	011	RAW	
012	A	WTP FOR SCHOOL WELL	Treatment Plant	012	ENTRY POINT	
				DBP001	LOWER HERMOSA TANK SITE	
				DBP002	BAKERS TANK SITE	
				LCR	LEAD AND COPPER SITE	
DC001		DICTRIBUTION OVETEM	Dist Section/7	RPDN	REPEAT DOWNSTREAM	
DS001	A	DISTRIBUTION SYSTEM	Dist System/Zone	RPOR	REPEAT ORIGINAL	
				RPOT	REPEAT OTHER	
				RPUP	REPEAT UPSTREAM	
				RTOR	ROUTINE ORIGINAL	

Time Period Definitions				
Time Period	Time Period Start Date			
First Quarter	January 1, 2015	March 31, 2015		
Second Quarter	April 1, 2015	June 30, 2015		
Third Quarter	July 1, 2015	September 30, 2015		
Fourth Quarter	October 1, 2015	December 31, 2015		
First 6 Months	January 1, 2015	June 30, 2015		
Second 6 Months	July 1, 2015	December 31, 2015		
Year	January 1, 2015	December 31, 2015		

Analyte Group Definitions		
Analyte Group Name	Analytes in Group	Number of Analytes in Group
INORGANICS GROUP	ANTIMONY ARSENIC BARIUM BERYLLIUM CADMIUM CHROMIUM MERCURY NICKEL SELENIUM SODIUM THALLIUM	11
SYNTHETIC ORGANICS GROUP	1,2-DIBROMO-3-CHLOROPROPANE 2,4,5-TP 2,4-D ALDICARB ALDICARB SULFONE ALDICARB SULFOXIDE ATRAZINE BENZO(A)PYRENE BHC-GAMMA CARBOFURAN CHLORDANE DALAPON DI(2-ETHYLHEXYL) ADIPATE DI(2-ETHYLHEXYL) PHTHALATE DINOSEB DIQUAT ENDOTHALL ENDRIN ETHYLENE DIBROMIDE HEPTACHLOR HEPTACHLOR EPOXIDE HEXACHLOROBENZENE HEXACHLOROCYCLOPENTADIENE LASSO METHOXYCHLOR OXAMYL PENTACHLOROPHENOL PICLORAM SIMAZINE POLYCHLORINATED BIPHENYLS (PCB) TOXAPHENE	31
VOLATILE ORGANICS GROUP	1,1,1-TRICHLOROETHANE 1,1,2-TRICHLOROETHANE 1,1-DICHLOROETHYLENE 1,2,4-TRICHLOROBENZENE 1,2-DICHLOROETHANE 1,2-DICHLOROPROPANE BENZENE CARBON TETRACHLORIDE CHLOROBENZENE CIS-1,2-DICHLOROETHYLENE DICHLOROMETHANE ETHYLBENZENE O-DICHLOROBENZENE P-DICHLOROBENZENE STYRENE TETRACHLOROETHYLENE TOLUENE TRANS-1,2-DICHLOROETHYLENE TRICHLOROETHYLENE VINYL CHLORIDE XYLENES (TOTAL)	21